



Notice of Price Agreement Award

Page 1 of 9
Printed: 11/22/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	PROPERTY ENHANCEMENT SERVICES 976 WINFIELD LN NORTH DIGHTON MA 02764	SNOW PLOWING/SANDING/REMOVAL	
		Award Number 68M00339653	Effective Period: 11/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>11/01/05 - 08/31/06 WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR AT THE SOLE OPTION OF THE STATE.</p> <p>MASTER PRICE AGREEMENT # 159</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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Page 2 of 9
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	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>***** NOTICE TO AWARDED VENDORS *****</p> <p>ATTACHMENT B, VI, ENCLOSED WITH B05684 BID DOCUMENTS IS STRICTLY ENFORCED. VENDORS MUST SUBMIT EACH INVOICE TO AGENCY WITHIN 48 HOURS OF COMPLETION.</p> <p>NO EXCEPTIONS</p> <p>*****</p>		

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Page 4 of 9
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
	DEPARTMENT OF ADMINISTRATION CENTRAL SERVICES & PROPERTY MANAGEMENT VARIOUS LOCATIONS - SEE BELOW ALL LOCATIONS, ALL WORK BY REQUEST ONLY CONTACT PERSONS: NORMAN TREMBLAY - (401) 222-6238 JOE CASALI - (401) 222-6234 WASHINGTON COUNTY GOVERNMENT CENTER SIDEWALKS, PARKING LOT AND ACCESS ROAD BETWEEN GOVERNMENT CENTER AND MCGRATH COURT. GOVERNMENT CENTER EXCEPT ROAD:			
15.0	3 - 6 " - PLOWING PER STORM		EA	295.00
16.0	7 - 9 " - PLOWING PER STORM		EA	395.00
17.0	10 -12" - PLOWING PER STORM		EA	395.00
18.0	OVER 12" - PLOWING PER STORM		EA	395.00
19.0	SANDING/SALTING - PER APPLICATION		EA	245.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
	REMOVAL OF SNOW FROM PREMISES: \$40.00 /PER HOUR			
	ACCESS ROAD ONLY:			
20.0	3 - 6" - PLOWING PER STORM		EA	120.00
21.0	7 - 9 " - PLOWING PER STORM		EA	120.00
22.0	10 - 12" - PLOWING PER STORM		EA	175.00
23.0	OVER 12 " - PLOWING PER STORM		EA	175.00
24.0	SANDING/SALTING - PER APPLICATION		EA	145.00
	REMOVAL OF SNOW FROM PREMISES: \$40.00 /PER HOUR			

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Page 6 of 9
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
	DET 217 POND ST WOONSOCKET, RI 02895 ATTN: PATRICIA LOPES SHOVELING OF SIDEWALK, ENTRANCE WALK AND PLOWING OF PARKING LOT AT THE ABOVE ADDRESS. PLOWING WILL BE AUTOMATIC WHEN SNOW REACHES TWO (2) INCHES. SNOW WILL BE PLOWED ONE (1) HOUR PRIOR TO 8:00 AM OFFICE OPENING. SANDING/SALTING BY REQUEST. REMOVAL OF SNOW FROM PREMISES BY REQUEST. WORK ORDER IS TO BE SIGNED BY MANAGER OR BY PERSON IN CHARGE IN HIS ABSENCE. CONTACT PERSON: DAVE MCANDREW (401) 462-8838			
132.0	2 - 6" - PLOWING PER STORM		EA	245.00
133.0	7 - 9 " - PLOWING PER STORM		EA	325.00
134.0	10 - 12" - PLOWING PER STORM		EA	450.00
135.0	OVER 12 " - PLOWING PER STORM		EA	450.00

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Page 7 of 9
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Item		Unit	Unit Price	
136.0	SANDING/SALTING - PER APPLICATION REMOVAL OF SNOW FROM PREMISES: \$40.00 /PER HOUR SNOW PLOWING/SANDING SHOVELING FOR THE FOLLOWING FOUR (4) GROUP HOMES OPERATED AT THE ELEANOR SLATER HOSPITAL/ZAMBARANO UNIT. SAND/SALT COMBINATION WILL BE REQUIRED IN ALL DRIVEWAYS. FOR ALL HANDICAP ACCESSIBLE RAMPS, WALKWAYS AND EMERGENCY EXITS. VENDOR WILL BE RESPONSIBLE TO PROVIDE AND EVENLY APPLY 90-92% PELLETIZED CALCIUM CHLORIDE ONLY (NO SAND/SALT COMBINATION). PLOWING/SANDING AND CLEARING OF HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS WILL BE AUTOMATIC WHEN SNOW DEPTH REACHES TWO (2) INCHES, VENDOR MUST CLEAR SNOW ONE (1) HOUR BEFORE ALL THREE (3) SHIFTS, 7:00 AM, 3:00 PM AND 11:00 PM FOR THE SAFETY OF THE RESIDENTS, EMPLOYEES, AND VISITORS. FOR ALL RESIDENTIAL GROUP HOMES, WORK ORDER IS TO BE SIGNED BY MANAGER OR BY PERSON IN CHARGE IN HIS OR HER ABSENCE. CONTACT PERSON: BRUCE LEE (401) 567-5447 FRED SCUNCIO (401) 567-5420 DEBBIE STOCKWELL (401) 567-5418 ALL RESIDENTIAL GROUP HOMES OPERATE 24 HOURS PER DAY - 7 DAYS PER WEEK. MOWRY AVENUE GROUP HOME 80 MOWRY AVENUE NORTH SMITHFIELD, RI 401-769-6681	EA	75.00	

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226.0	2" - 6" AUTOMATIC PLOWING AND SANDING PER STORM	EA	245.00	
227.0	7" - 9" AUTOMATIC PLOWING AND SANDING PER STORM	EA	245.00	
228.0	10" - 12" AUTOMATIC PLOWING AND SANDING PER STORM	EA	325.00	
229.0	OVER 12" AUTOMATIC PLOWING AND SANDING PER STORM	EA	400.00	
	REMOVAL OF SNOW FROM PREMISE AS REQUESTED: \$40.00 /PER HOUR			
230.0	ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS, AS REQUESTED	EA	75.00	
231.0	ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAY AND EMERGENCY EXITS, AS REQUESTED.	EA	70.00	
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).			
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.			

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ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	VENDOR TELEPHONE: 508-252-6873 VENDOR FAX: 508-252-6873 PROPERTY ENHANCEMENT SERVICE CONTACT PERSON: KENNETH M. SMALL (508) 252-5656 ALTERNATE CONTACT PERSON: KMS JR. (508) 761-8068 EMERGENCY TELEPHONE: (508) 326-5194 CELLULAR TELEPHONE: (501) 326-5257 FAX: 508-252-5656 EMAIL ADDRESS: KSMALL SRI@AOL.COM		

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